



Leslie Carey <leslie.carey@azdoa.gov>

DT20013 - ADOT Data Center Migration (ITAC Recommendation)

2 messages

Leslie Carey <leslie.carey@azdoa.gov>

Tue, Jul 13, 2021 at 4:03 PM

To: John Halikowski <jhalikowski@azdot.gov>

Cc: JR Sloan <jr.sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, "cc: Rebecca Perrera" <rperrera@azleg.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, ADOA Strategic Oversight <strategic_oversight@azdoa.gov>, Stephanie Spera <sspera@az.gov>, Charles Brown <charles.brown@azdoa.gov>, Steve West <swest@azdot.gov>, Denise Johnson <dmjohnson@azdot.gov>, Thomas Branham <tbranham@azdot.gov>, Kristine Ward <kward@azdot.gov>, ssullinger@azdot.gov, Wayne Dickert <wdickert@azdot.gov>, Damon Wellman <damon.wellman@azdoa.gov>

Director Halikowski,

In response to the amended Project Investment Justification (PIJ) for the “**ADOT Data Center Migration**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to extend the project end date from 6/30/2021 to 11/30/21.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the amended technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on July 21, 2021**. Should ITAC approve the amendment, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, please let us know if you have any questions.

Thank you in advance for all your support.

Best Regards,

Les Carey

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office

100 North 15th Avenue, Suite 400, Phoenix, AZ 85007

p: 602-542-3235 |

Leslie.Carey@azdoa.gov<http://aset.azdoa.gov>

2 attachments **DT20013 PIJ-Final 042220.pdf**
685K **DT20013 PIJ-AMEND 072121.pdf**
55K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>

Tue, Jul 13, 2021 at 4:04 PM

To: leslie.carey@azdoa.gov



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Final-Recipient: rfc822; ssullinger@azdot.gov

Action: failed

Status: 5.0.0

Diagnostic-Code: smtp; The email account that you tried to reach does not exist. Please try double-checking the recipient's email address for typos or unnecessary spaces. Learn more at <https://support.google.com/mail/answer/6596>

Last-Attempt-Date: Tue, 13 Jul 2021 16:04:30 -0700 (PDT)

----- Forwarded message -----

From: Leslie Carey <leslie.carey@azdoa.gov>

To: John Halikowski <jhalikowski@azdot.gov>

Cc: JR Sloan <jr.sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, "cc: Rebecca Perrera" <rperrera@azleg.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, ADOA Strategic Oversight <strategic_oversight@azdoa.gov>, Stephanie Spera <sspera@az.gov>, Charles Brown <charles.brown@azdoa.gov>, Steve West <swest@azdot.gov>, Denise Johnson <dmjohnson@azdot.gov>, Thomas Branham <tbranham@azdot.gov>, Kristine Ward <kward@azdot.gov>, ssullinger@azdot.gov, Wayne Dickert <wdickert@azdot.gov>, Damon Wellman <damon.wellman@azdoa.gov>

Bcc:

Date: Tue, 13 Jul 2021 16:03:18 -0700

Subject: DT20013 - ADOT Data Center Migration (ITAC Recommendation)

----- Message truncated -----